

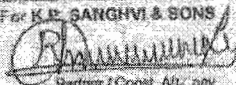



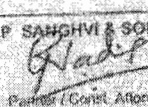
INVOICE

 K.P. SANGHVI SINCE 1963		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315, Fax: +91 - 22 - 2363 0315.		Invoice No. & Date KP/3537 DT. 30/01/2006		Exporter's Ref. REC : 0388040602	
				Buyer's Order No. & Date FN:4823 (J.M.)			
Consignee BANK LEUMI TRUST CO. OF NEW YORK, 6TH FLOOR, COLLECTION DEPARTMENT, 564 FIFTH AVENUE, NEW YORK, N.Y. 10036, U.S.A ATTN : ROSEMARIE WATKINS		Other Reference(s) GR FORM NO. : BA 0634582 Dt: 30/01/2006		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 26TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894C13 TEL:001212-7570790 FAX:001212-5814976			
		Country of Origin of Goods MFG. IN INDIA		Country of Final Destination U.S.A.			
		Terms of Delivery and Payment TERMS : 120 DAYS D/A					
Pre-Carriage by MALCA-AMIT JK		Place of Pre-carriage by Pre-Carrier MUMBAI		Banker: STATE BANK OF HYDERABAD OVERSEAS BRANCH ASHOK MAHAL, 12/44, TULLOCH ROAD COLABA, MUMBAI - 400 039.			
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI					
Port of Discharge NEW YORK		Final Destination NEW YORK					
Weight & Unit Box No. & Kind of Pkgs One only CUT & POLISHED DIAMONDS		Description of Goods		Avg. Pcs Per Cts	Quantity Carats	Per Carats US\$	Amount US\$
1 F.CUT WHITE 2ND PK				32	24.06	535.00	12872.10
2 F.CUT WHITE 3RD PK				6	24.41	324.00	7908.84
3 F.CUT WHITE 6TH PK				19	7.68	83.00	637.44
4 F.CUT WHITE NATTS 13				6	24.31	327.00	7949.37
5 F.CUT WHITE NATTS 13				12	6.22	291.00	1812.93
6 F.CUT WHITE NATTS 13				76	6.51	200.00	1302.00
7 F.CUT WHITE NATTS 13				100	20.95	200.00	4190.00
8 F.CUT TTLC 3RD PK				39	20.41	194.00	3959.54
9 F.CUT TTLC 4TH PK				40	19.64	112.00	2199.68
10 S.CUT WHITE 1ST PK				100	3.00	152.00	456.00
11 S.CUT WHITE 1ST PK				100	14.00	152.00	2128.00
12 S.CUT WHITE 3RD PK				200	3.70	92.00	340.40
13 S.CUT WHITE 4TH PK				300	137.00	10275.75	10275.75
14 F.CUT & S.CUT WHITE 3RD PK				112	0.50	1.50	78.00
15 F.CUT ONH HI (J) 2ND PK				25	10.06	185.00	1861.10
PACKING LIST FROM 1 TO 14 LOT							
		Total Carats.			3223.42	57971.15	
ITS 296.41 VALUE US\$ 45099.05 ARE UNDER 0.50 CTS. PER PCS. :: CTS. 24.06 VALUE US\$ 12872.10 ARE ABOVE 0.50 CTS. PER PKT.							
The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions the seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.							
Amount Charged (in words) TOTAL CFR US DOLLAR FIFTY SEVEN THOUSAND NINE HUNDRED SEVENTY ONE AND FIFTEEN CENT ONLY.						TOTAL 57971.15	
PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT							
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS TO AMERICAN EXPRESS BANK LTD. NEW YORK (AEIUS33) CHIPS NUMBER ABA 0159, FED ABA 124071889, FOR THE ACCOUNT STATE OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SEHINEB001) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C.NO. 52090545690."							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 30/01/2006 RAJESH L. CHANDEKAR			



INVOICE

Exporter  K.P. SANGHVI SINCE 1955		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3557 DT: 02/02/2006		Exporter's Ref. IEC : 0388040602	
				Buyer's Order No. & Date FN: 4830 (J.M.)			
				Other references GR F.M. NO.: BA 0634604 DL: 02/02/2005			
Consignee BANK LEUMI TRUST CO. OF NEW YORK, 6TH FLOOR, COLLECTION DEPARTMENT, 564 FIFTH AVENUE, NEW YORK, N.Y. 10036, U.S.A. ATTN: ROSEMARIE WATKINS				Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN: MR. ERIC FID NO. 13-1894013 TEL: 001212-7570790 FAX: 001212-5814976			
				Country of Origin of Goods MFG IN INDIA		Country of Final Destination U.S.A.	
				Terms of Delivery and Payment TERMS : 120 DAYS D/A			
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		BANKER: BANK OF MAHARASHTRA OVERSEAS BRANCH MITTAL COURT 'A' WING NARIMAN POINT MUMBAI 400 021.			
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI					
Port of Discharge NEW YORK		Final Destination NEW YORK					
Avail. in Box Only CUT & POLISHED DIAMONDS				Avq. PCS Per Cts		Quantity Carats	
				Per Carats		Per Carats	
1 F.CUT WHITE 2ND PK				20 PCS		10.28	
2 F.CUT WHITE 2ND PK (PL)				2		1.01	
3 F.CUT WHITE PK (PL)				4		0.80	
4 F.CUT WHITE 3RD PK (PL)				107		9.84	
5 F.CUT WHITE 4TH PK (PL)				92		1.75	
6 F.CUT WHITE NATTS 13 (PL)				9		0.97	
7 F.CUT WHITE NATTS 12 (PL)				37		7.05	
8 F.CUT WHITE NATTS 13 (PL)				100		18.73	
9 F.CUT WHITE NATTS 13 (PL)				153		23.74	
10 S.CUT WHITE 1ST PK (PL)				153		20.80	
11 S.CUT WHITE 3RD PK (PL)				200		25.00	
12 S.CUT WHITE 3RD PK (PL)				200		45.00	
13 S.CUT WHITE 4TH PK (PL)				200		3.00	
14 WHITE P.CUT 12 13 (PL)				52 PCS		19.84	
15 WHITE P.CUT 12 13 (PL)				6		8.57	
16 WHITE NATTS P.CUT 13 (PL)				10		8.10	
17 F.CUT & P/SHAPE 2ND PK (PL)				40		355.00	
Total Carats.				347.17		CFR US\$ 97249.75	
US. 335.00 VALUE 00% 90% 9.75 ARE UNDER 0.50 CTS. PER PCS. CTS. 11.23 VALUE US\$ 6330.00 ARE ABOVE 0.50 CTS. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments							
Amount Chargeable (in words) TOTAL C.F. US DOLLAR NINETY SEVEN THOUSAND TWO HUNDRED FOURTY NINE AND SEVENTY FIVE CENT ONLY. PRN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						TOTAL 97249.75	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO UNION BANK OF CALIFORNIA INTER- NATIONAL, NEW YORK VIA CHIPS ABA NO.505 OR FEDWIRE ROUTING NO.026005050 FOR CREDIT OF BANK OF MAHARASHTRA A/C NO. 91-150888-1121 UNDER SWIFT ADVICE OVERSEAS BRANCH, MUMBAI 400 021 QUOTING BANK REF. NO., CREDIT OF K.P. SANGHVI & SONS A/C NO. 290."							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date For K.P. SANGHVI & SONS  02/02/2006	

INVOICE

Exporter  K P SANGHVI SINCE 1954		K P Sanghvi & Sons 1301, Prasad Chambers Opera House, Mumbai 400 004, India Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0513		Invoice No. & Date KP/3558 DT. 03/02/2006		Exporter's Ref. IEC : 0388040602	
Consignee DIRECT PARCEL		Buyer's Order No. & Date FN-4832 DEPT#13 (W.S.)		GR Form No. : BA 0634603		DL : 03/02/2006	
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG IN INDIA		Country of Final Destination U.S.A.	
Vessel/Fight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A		Banker: STATE BANK OF HYDERABAD OVERSEAS BRANCH ASHOK MAHAL, 1204, TULLOCH ROAD COLABA, MUMBAI - 400 039.	
At Discharge NEW YORK		Final Destination NEW YORK					
Mark & Nos. of Containers Add. 1 Tin Box One Only CUT & POLISHED DIAMONES 1 F.CUT G.WH. 11		No. & Kind of Pkgs. 246 PCS		Description of Goods CUT & POLISHED DIAMONES		Quantity 186.83 Carats	
		Avg. Pcs Per Cts 246 PCS		Rate Per Cts 1150.00 US\$		Amount 214854.50 US\$	
		Total Carats.		186.83		CFR US\$ 214854.50	
<p>Certified that the goods relating to this invoice are not conflict diamonds.</p> <p>Deen</p> <p>07-02-06</p> <p>Chief Manager Overseas Br. Mumbai.</p> <p>The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.</p>							
Amount Chargeable (in words) TOTAL CFR US DOLLAR TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY FOUR AND FIFTY CENT ONLY. PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						TOTAL 214854.50	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS TO AMERICAN EXPRESS BANK LTD. NEW YORK (ARTBUS33) CHIPS NUMBER ABA 0159, FED ABA 124071889, FOR THE ACCOUNT STATE OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SBHINB001) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C NO. 52090545690."							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date For K P SANGHVI & SONS  Partner / Const. Attorney 03/02/2006 NIKHIL VADIA			

INVOICE

 K P SANGHVI SINCE 1987		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.		Invoice No. & Date KP/3575 DT.08/02/2006		Exporter's Ref. IEC : 0388040602	
		Buyer's Order No. & Date FN:4844 (W.S.)					
		GR FORM NO.:BA 0634622		Dt: 08/02/2006			
Consignee BANK LEUMI TRUST CO. OF NEW YORK, 6TH FLOOR, COLLECTION DEPARTMENT, 564 FIFTH AVENUE, NEW YORK, N.Y. 10036, U.S.A ATTN : ROSEMARIE WATKINS				Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976			
Country of Origin of Goods MFG. IN INDIA				Country of Final Destination U.S.A.			
Terms of Delivery and Payment TERMS : 120 DAYS D/A							
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		BANKER: BANK OF MAHARASHTRA OVERSEAS BRANCH MITTAL COURT 'A' WING NARIMAN POINT MUMBAI 400 021.			
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI					
Port of Discharge NEW YORK		Final Destination NEW YORK					
Add. 1 Tin Box							
Marks & Nos / Containers ONE ONLY CUT & POLISHED DIAMONDS				Avg PCS Per Crt		Per Crt Per Crt	
				Quantity Carats		Amount US\$	
1 F.CUT WHITE SI3 (PL)				83		1.22 996.00 1215.12	
2 F.CUT WHITE I2 (PL)				3		11.97 612.00 7325.64	
3 F.CUT WHITE SI3 (PL)				200		0.21 306.00 54.26	
4 F.CUT WHITE SI3 (PL)				200		0.49 306.00 149.94	
5 F.CUT WHITE SI				200		25.00 300.00 7500.00	
6 F.CUT WHITE 6TH PK (PL)				98		48.97 67.00 3280.99	
7 F.CUT WLB 2ND PK				14		0.96 204.00 195.84	
8 F.CUT WLBNT 2ND PK (PL)				12		0.84 204.00 987.36	
Page Total...				93.66		CFR US\$ 2079.15	
CTS. 319.26 VALUE US\$ 50452.89 ARE UNDER 0.50 CTS. PER PCS. Continued... Page 2 The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.							
Amount Chargeable (in words) TOTAL CFR US DOLLAR FIFTY THOUSAND FOUR HUNDRED FIFTY TWO AND EIGHTY NINE CENT ONLY.						TOTAL 50452.89	
PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT							
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO UNION BANK OF CALIFORNIA INTERNATIONAL, NEW YORK VIA CHIPS ABA NO.505 OR FEDWIRE ROUTING NO.026005050 FOR CREDIT OF BANK OF MAHARASHTRA A/C NO.91-150888-1121 UNDER SWIFT ADVICE OVERSEAS BRANCH, MUMBAI 400 021 QUOTING BANK REF.NO., CREDIT OF K.P. SANGHVI & SONS A/C NO. 290."							
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 08/02/2006 RAJESH L. CHANDREKAR			
				For K.P. SANGHVI & SONS  Director / Const. Attorney			

INVOICE

Continuation Sheet

Exporter


K P SANGHVI
 SINCE 198

K P Sanghvi & Sons
 1301, Prasad Chambers,
 Opera House,
 Mumbai 400 004 India.
 Tel: +91 - 22 - 2363 0315.
 Fax: +91 - 22 - 2363 0813.

Invoice No. & Date

Exporter's Ref.

~~KP/3575 DT-08/02/2006~~ IEC : 0388040602

Buyer's Order No. & Date

FN:4844

Other Reference(s)

GE Form No.: BA 0634622 Dt: 08/02/2006

M. Ks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Avg Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box One Only CUT & POLISHED DIAMONDS			Avg Pcs Per Crts	Carats	Per Crts US \$	US \$
		9 F.CUT TTLB NATTS 3RD PK(PL)	27	24.92	138.00	3438.96
		10 F.CUT TBL 3RD PK	15	0.20	106.00	21.20
		11 F.CUT TBL 3RD PK	36	0.20	85.00	17.40
		12 F.CUT TBL 3RD PK	67	0.24	85.00	20.40
		13 F.CUT TBL 3RD PK	86	0.08	85.00	6.80
		14 F.CUT TBL 3RD PK	27	0.22	85.00	18.70
		15 S.CUT WHITE 2ND PK (PL)	200	12.15	143.00	1737.45
		16 S.CUT WHITE 3RD PK (PL)	333	6.30	122.00	768.60
		17 S.CUT WHITE 3RD PK (PL)	200	27.90	92.00	2566.90
		18 S.CUT WHITE 4TH PK (PL)	200	50.00	87.00	4350.00
		19 S.CUT WHITE 4TH PK (PL)	250	3.20	77.00	246.40
		20 S.CUT WHITE 4TH PK (PL)	200	3.00	77.00	231.00
		21 S.CUT WHITE 4TH PK (PL)	250	1.60	77.00	123.20
		22 S.CUT WHITE 6TH PK (PL)	100	15.30	49.00	749.70
		23 S.CUT WHITE 6TH PK (PL)	50	13.80	42.00	579.60
		24 S.CUT TTLB 4TH PK (PL)	333	3.60	44.00	158.40
		25 F.CUT & S.CUT 6TH PK (PL)	78	31.74	84.00	2666.16
		26 F.CUT & SH 13 (PL)	32	7.42	244.00	1810.88
		27 F/C & P.SHAPE WH NATTS 12(PL)	23	0.99	587.00	531.13
		28 F/C & P.SHAPE WH NATTS 12(PL)	61	22.74	424.00	9641.76
Page Total...				225.60	CFR US\$	29733.74
Total Carats.				319.26	CFR US\$	50452.89

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

For K P SANGHVI & SONS

08/02/2006

RAJESH L. CHANDEKAR

Rajesh L. Chandekar

INVOICE

KP SANGHVI

SINCE 1993

K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India
Tel: +91 - 22 - 2363 0315.
Fax: +91 - 22 - 2363 0318.

Invoice No. & Ref. :
K/73609 ITC 20/02/2006 LEC : 1338040602
Export & Ref.
FN: 4856 (W.S.)

Consignee
M/S. K LEHMI TRUST CO. OF NEW YORK,
6TH FLOOR, COLLECTION DEPARTMENT,
564 FIFTH AVENUE, NEW YORK,
N.Y. 10036, U.S.A.
ATTN : ROSEMARIE WATKINS

Other Reference(s)
GR Form No.: BA 0634661 IL: 20/02/2006
Buyer (if other than consignee)
M/S. H. FABRIKANT & SONS PTC.

1 ROCKEFELLER PLAZA, 28TH FLOOR
NEW YORK, N.Y. 10020
U. S. A. ATTN : MR. ERIC
FID NO. 13-1894013
TEL: 001212-7570790
FAX: 001212-5814976

Country of Origin of Goods : MFG. IN INDIA
Country of Final Destination : U.S.A.

Terms of Delivery and Payment

TERMS : 120 DAYS D/A

BANKER: DENA BANK
INDUSTRIAL FIN. BR/ NCH
MAKER TOWERS 'E'
CUFFE PARADE
MUMBAI 400 005.

Pre-Carriage by	Place of Receipt by Pre-Carrier
MALCA-AMIT JK	MUMBAI
Vessel / Flight No.	Port of Loading
AIR FREIGHT	MUMBAI
Place of Discharge	Place of Destination
NEW YORK	NEW YORK

Container & Main Box No. & Kind of Pkg. Description of Goods

One Only GUP & POLLSHED DIAMONDS

1 F/C WHITE 12 (PL)

2 F/C WHITE 3RD PK (PL)

3 F/C WHITE 3RD PK (PL)

4 F/C WHITE 3RD PK (PL)

5 F/C WHITE 3RD PK (PL)

6 F/C WHITE 4TH PK (PL)

7 F/C WHITE NATTS 13 (PL)

AVG. Price Per Cts	Quantity Carats	Per Cts	Amount US\$
43	7.51	121.00	9094.61
2	2.95	468.00	1380.60
2	2.91	455.00	1297.86
		40.00	796.00
	1.99	32.00	64.00
	13.60	163.00	2216.80
		39.00	13812.70
	74.25	CFR US\$	29330.85

Page Total...

1. 175.45 VALUE US\$ 90566.63 ARE UNDER 0.30 CTS. FOR 150 CTS. 5.00 VALUE US\$ 2670.46 ARE ABOVE 0.30 CTS. CONTAINED IN THIS INVOICE. THE DIAMONDS HEREIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN TRADING CONFIDENTIALITY IN CO. WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE BASED ON PERSONAL OBSERVATIONS AND / OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS AND ALSO FREE OF COLOR & CLARITY TREATMENTS.

Amount Chargeable in words: TOTAL CFR US DOLLAR ONE HUNDRED ONE THOUSAND TWO HUNDRED

FOURTY FIVE AND NINE CENT ONLY.

FAN NO.: AAAFK8390F, BIN NO.: AAAFK8390F FT001

INSURED DOOR TO DOOR MALCA AMIT

TOTAL 101745.09

PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASE REMIT FUNDS VIA CHIPS TO AMERICAN EXPRESS BANK LTD., NEW YORK, USA FOR DENA BANK A/C NO. 698100 UID NO. 364562 FOR THE CREDIT OF DENA BANK, INDUSTRIAL FIN. BR., MAKER TOWERS 'E', CUFFE PARADE, BOMBAY. QUOTING BANK REF. NO., CREDIT OF K.P. SANGHVI & SONS A/C NO. 447 ADVISE BENEFICIARY BY TELEX."

Declaration:

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date


For K.P. SANGHVI & SONS

[Signature]
Authorized Signatory

20/02/2006

RAJESH S. CHANDERAR

INVOICE

Exporter  KP SANGHVI SINCE 1952		K P Sanghvi & Sons 1301, Prasad Chambers Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3611 DT. 21/02/2006		Exporter's Ref. IEC : 0388040602	
				Buyer's Order No. & Date FR-4859 (W.S.)			
Consignee BANK LEUMI TRUST CO. OF NEW YORK, 6TH FLOOR, COLLECTION DEPARTMENT, 564 FIFTH AVENUE, NEW YORK, N.Y. 10036, U.S.A. ATTN : ROSEMARIE WATKINS		Other References GR Form No.: BA 0634664 Dt: 21/02/2006		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976			
We hereby certify that • bill for the value mentioned in this invoice under our Ref. No. 060148 and that this is a true and correct invoice attached to the bill for STATE BANK OF TRAVANCORE.		Country of Origin of Goods MPG. IN INDIA		Country of Final Destination U.S.A.			
Pre-Carriage by M. CA - MIT JK		Place of Receipt MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A			
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Banker: STATE BANK OF TRAVANCORE CORPORATE FINANCE BRANCH 112-115, TULSIANI CHAMBERS 212 NARIMAN POINT, MUMBAI-21.			
Port of Discharge NEW YORK		Final Destination NEW YORK					
Add'l. Tlx Box One Only		Kind of Pkgs. ONE ONLY		Description of Goods JUT & POLISHED DIAMONDS			
				Avg. Pcs Per Cts		Quantity Carats	
				Per Cts Per Cts		Per Cts Per Cts	
				Amount US\$		Amount US\$	
				104 3 33 100 50 110 100 200 196 156 162 115 118 70 25		24.45 10.05 17.80 24.14 15.66 27.16 33.79 33.40 24.45 19.81 7.94 21.70 14.87 6.60 23.73	
				67.00 610.00 230.00 210.00 202.00 76.00 56.00 152.00 62.00 62.00 62.00 210.00 210.00 191.00 400.00		1633.15 6110.50 4091.00 5069.40 3163.32 2064.16 1892.24 5076.80 1515.90 1228.22 492.28 157.00 3122.70 1200.60 9492.00	
				305.55 CFR US\$		50797.27	
				CTS. 305.55 VALUE US\$ 50797.27 ARE UNDER 0.50 CTS. PER PCS.			
				The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.			
Amount Charged (in words) TOTAL CFR US DOLLAR FIFTY THOUSAND SEVEN HUNDRED NINETY SEVEN AND TWENTY SEVEN CENT ONLY.		Amount Charged (in words) TOTAL CFR US DOLLAR FIFTY THOUSAND SEVEN HUNDRED NINETY SEVEN AND TWENTY SEVEN CENT ONLY.		Amount Charged (in words) TOTAL CFR US DOLLAR FIFTY THOUSAND SEVEN HUNDRED NINETY SEVEN AND TWENTY SEVEN CENT ONLY.		Amount Charged (in words) TOTAL CFR US DOLLAR FIFTY THOUSAND SEVEN HUNDRED NINETY SEVEN AND TWENTY SEVEN CENT ONLY.	
PAN NO.: AAFK8390F, BIN NO.: AAFK8390F FT001		PAN NO.: AAFK8390F, BIN NO.: AAFK8390F FT001		PAN NO.: AAFK8390F, BIN NO.: AAFK8390F FT001		PAN NO.: AAFK8390F, BIN NO.: AAFK8390F FT001	
INSURED DOOR TO DOOR MALCA MIT		INSURED DOOR TO DOOR MALCA MIT		INSURED DOOR TO DOOR MALCA MIT		INSURED DOOR TO DOOR MALCA MIT	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS BY T.T. TO THE CHASE MANHATTAN BANK, NEW YORK, U.S.A. CREDIT TO STATE BANK OF TRAVANCORE, FOREIGN EXCHANGE DEPT., ERNAKULAM A/C NO. 001-1-106493 QUOTING BANK REF. NO. UNDER TLX ADVISE TO STATE BANK OF TRAVANCORE, CORPORATE FINANCE BRANCH, 112-115, TULSIANI CHAMBERS, 212 NARIMAN POINT, MUMBAI 400 021, CREDIT OF K.P. SANGHVI & SONS, A/C NO. 57001820714."							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.		Signature & Date 21/02/2006		For K P SANGHVI & SONS 21/02/2006		Signature & Date 21/02/2006	
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.		Signature & Date 21/02/2006		For K P SANGHVI & SONS 21/02/2006		Signature & Date 21/02/2006	